

In re: SONYA L HODGES

Case No.: 12-11929

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Terre M. Vardaman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2012.
- 2) The plan was confirmed on 07/11/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/24/2015.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 6,450.00.
- 10) Amount of unsecured claims discharged without full payment: 34,150.92.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor: \$39,884.00

Less amount refunded to debtor: \$256.51

**NET RECEIPTS:**

\$39,627.49

**Expenses of Administration:**

Attorney's Fees Paid Through The Plan: \$1,774.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$2,326.01

Other: \$.00

**TOTAL EXPENSES OF ADMINISTRATION:**

\$4,100.01

Attorney fees paid and disclosed by debtor: \$1,226.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ADVANCED RECOVERY SYSTEMS	Unsecured	NA	NA	NA	.00	.00
ALLIANCE COLLECTION SERVICE	Unsecured	155.00	155.00	155.00	1.55	.00
ALLIANCE COLLECTION SERVICE	Unsecured	NA	350.90	350.90	3.51	.00
ALLIANCE ONE	Unsecured	NA	NA	NA	.00	.00
AMERICAN INFOSOURCE LP FOR	Unsecured	NA	100.00	100.00	1.00	.00
AT&T	Unsecured	NA	NA	NA	.00	.00
ATMOS ENERGY	Unsecured	39.00	NA	NA	.00	.00
BANCORP SOUTH	Unsecured	472.50	NA	NA	.00	.00
BARNES CROSSING MEDICAL CLINIC	Unsecured	69.00	NA	NA	.00	.00
BASS & ASSOCIATES	Unsecured	NA	16.33	16.33	.16	.00
BUSINESS REVENUE SYSTEMS	Unsecured	NA	NA	NA	.00	.00
CAPITAL ONE	Unsecured	1,900.00	NA	NA	.00	.00
CBNA	Unsecured	475.00	NA	NA	.00	.00
CHECK ADVANCE	Unsecured	310.00	NA	NA	.00	.00
CHECK DEPOT	Unsecured	6,700.00	NA	NA	.00	.00

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CHECK EXCHANGE-TUPELO	Unsecured	245.00	273.60	273.60	2.74	.00
CITIFINANCIAL	Unsecured	1,500.00	NA	NA	.00	.00
CITIFINANCIAL SERVICING LLC	Secured	52,313.51	51,401.47	22,893.00	22,893.00	.00
CITIFINANCIAL SERVICING LLC	Secured	5,870.00	6,329.45	6,329.45	6,329.45	.00
DIRECT TV	Unsecured	310.00	NA	NA	.00	.00
DIRECT TV	Unsecured	NA	NA	NA	.00	.00
ECMC	Unsecured	14,000.00	3,680.85	3,680.85	36.81	.00
FRANKLIN COLLECTION	Unsecured	1,614.18	306.20	306.20	3.06	.00
FRANKLIN COLLECTION	Unsecured	NA	NA	NA	.00	.00
FRANKLIN COLLECTION	Unsecured	32.00	40.80	40.80	.41	.00
GE CAPITAL RETAIL BANK	Unsecured	NA	NA	NA	.00	.00
INSOLVE RECOVERY, LLC	Unsecured	512.00	689.05	689.05	6.89	.00
J C CHRISTENSEN & ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
J C PENNEY	Unsecured	620.00	NA	NA	.00	.00
LANE BRYANT	Unsecured	260.00	NA	NA	.00	.00
LAW OFFICES OF MITCHELL D BLUHM	Unsecured	NA	NA	NA	.00	.00
LVNV FUNDING	Unsecured	NA	NA	NA	.00	.00
MCLAUGHLIN LAW FIRM	Unsecured	240.00	6,647.07	6,647.07	66.47	.00
MED 1 ROTECH HEALTHCARE	Unsecured	374.00	NA	NA	.00	.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAGEMENT	Unsecured	540.00	473.35	473.35	4.73	.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	NA	NA	.00	.00
MONEY MATTERS	Unsecured	360.00	NA	NA	.00	.00
MONROE COUNTY TAX COLLECTOR	Priority	1,200.00	NA	NA	.00	.00
NATIONAL CREDIT SYSTEMS INC	Unsecured	NA	880.00	880.00	8.80	.00
NCO FINANCIAL SYSTEMS INC	Unsecured	NA	NA	NA	.00	.00
NORTHLAND GROUP, INC.	Unsecured	NA	NA	NA	.00	.00
OAK CREEK APARTMENTS	Unsecured	880.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	3,771.24	3,771.24	37.71	.00
PROFESSIONAL FINANCE	Unsecured	NA	NA	NA	.00	.00
QUANTUM3 GROUP LLC	Unsecured	NA	184.62	184.62	1.85	.00
QUANTUM3 GROUP, LLC	Unsecured	1,117.80	933.18	933.18	9.33	.00
SANTANDER CONSUMER USA	Unsecured	NA	2,470.04	2,470.04	24.70	.00
SOMNUS SLEEP CLINIC	Unsecured	297.60	NA	NA	.00	.00
SPEEDEE CASH	Unsecured	270.00	399.50	399.50	4.00	.00
SYNERGETIC COMM	Unsecured	NA	NA	NA	.00	.00
TEXAS GUARANTEED STUDENT LOAN	Unsecured	NA	10,687.41	10,687.41	106.87	.00
TRS RECOVERY SERVICES	Unsecured	NA	NA	NA	.00	.00
TUPELO SERVICE FINANCE	Unsecured	NA	NA	NA	.00	.00
WEST MAIN AUTO SALES	Secured	5,500.00	5,167.14	5,167.14	5,167.14	817.30
WFNN/LANE BRYANT	Unsecured	1,266.00	NA	NA	.00	.00

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ZENITH ACQUISITION CORP	Unsecured	803.85	NA	NA	.00	.00

**Summary of Disbursements to Creditors:****Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	22,893.00	22,893.00	.00
Mortgage Arrearage:	6,329.45	6,329.45	.00
Debt Secured by Vehicle:	5,167.14	5,167.14	817.30
All Other Secured:	.00	.00	.00
<b>TOTAL SECURED:</b>	<b>34,389.59</b>	<b>34,389.59</b>	<b>817.30</b>

**Priority Unsecured Payments:**

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**GENERAL UNSECURED PAYMENTS:**

32,059.14 320.59 .00

**Disbursements:**

Expenses of Administration:	\$4,100.01
Disbursements to Creditors:	\$35,527.48

**TOTAL DISBURSEMENTS:**

\$39,627.49

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/23/2015

By: /s/Terre M. Vardaman

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.